Signed On 23-Jul-2015 By RAVI CHANDRA MUDDADA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 10,46,50,000/- to DIRECTOR FOR RELIEF Orders - Issued.

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FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 2099 **Dated: 23-07-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Revenue (DM-1) Dept's Uo.No.364/A1/2015 dt.25-06-2015
6. Finance (BG-1) Dept's Uo.No.415/A1/2015 dt.17-07-2015
7. Finance (EBS-VIII) Dept's PR.No.318/A1/2015 dt.21-07-2015

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.10,46,50,000/-(RupeesTen Crores Forty Six Lakhs Fifty Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants during 2015-16, for payment of relief to the Hud Hud Cyclone affected families from SDRF under the following head of account:

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cash Doles **Procedure of Drawal of Funds:** Detailed Voucher Bill / GIA **Drawing Officer:** Concerend Drawing Officer **Remarks:**									
1	2245-02-101-00-04-310-312	V	0.01	59.40	0	59.41	0	59.40	0.01
Scheme Name: Food and Clothing **Procedure of Drawal of Funds:** Detailed Voucher Bill / GIA **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
2	2245-02-101-00-05-310-312	V	0.01	44.24	0	44.25	0	44.24	0.01
Scheme Name: Housing **Procedure of Drawal of Funds:** Detailed Voucher Bill / GIA **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
3	2245-02-101-00-06-310-312	V	0.01	9,42.86	0	9,42.87	0	9,42.86	0.01
	Total		**0.03**	**10,46.50**	**0**	**10,46.53**	**0**	**10,46.50**	**0.03**

The **(REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(Expenditure)

To
Principal Secretatry to Government, Revenue (DM) Dept., AP Secretariat
Commissioner/ Director for Relief, AP, Hyd
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.